AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	28301	CITY OF WEST HOLLYWD														
						PASS THROUG	SH .									
			NEGOTIATE	D			STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL Tax revenue	NET TOTAL
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,294.84	0.00	0.00	0.00	0.00	132,294.84	0.00	0.00	132,294.
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,294.84	\$0.00	\$0.00	\$0.00	\$0.00	\$132,294.84	\$0.00	\$0.00	\$132,294.
	PASS THROUGH															
			NEGOTIATE	D		(a)		AB1290		STATUTORY §33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,085.60	0.00	0.00	0.00	0.00	19,085.60			19,085.
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,085.60	\$0.00	\$0.00	\$0.00	\$0.00	\$19,085.60			\$19,085.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151,380.44	\$0.00	\$0.00	\$0.00	\$0.00	\$151,380.44	\$0.00	\$0.00	\$151,380
ALLOCATED/DISTRIBUTED						0.00							151,380.44	0.00	0.00	151,380
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	28331	CITY OF WEST HOLLYWD														
PASS THROUGH																
			NEGOTIATE	D		1 AGO TIMOGO	STATUTORY									
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,904.31	0.00	0.00	0.00	0.00		0.00	0.00	11,904.31
													,			,
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,904.31	\$0.00	\$0.00	\$0.00	\$0.00	\$11,904.31	\$0.00	\$0.00	\$11,904.31
	PASS THROUGH															
	NEGOTIATED STATUTORY															
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709.67	0.00	0.00	0.00	0.00	1,709.67			1,709.67
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709.67			\$1,709.67
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,613.98	\$0.00	\$0.00	\$0.00	\$0.00	\$13,613.98	\$0.00	\$0.00	\$13,613.98
ALLOCATED/DISTRIBUTED						0.00							13,613.98	0.00	0.00	13,613.98
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00